

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
513	CT No. <u>74418</u> F.E.I.N. No. <u>94-3120231</u>
CAR PROGRAM LLC	<u>Easter Seals - Bay Area</u>
3755 OMEC CIRCLE # 4	Name of Charity
RANCHO CORDOVA, CA 95742	<u>180 Grand Ave., #300</u>
	Address of Charity
	<u>Oakland, CA 94612</u>
	City, State, and ZIP Code of Charity

Car Donation held (on) (from) 1/1 20 02 to 12/31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

130,024.03 A.

B. Boat Sales

_____ B.

C. Real Estate Sales

_____ C.

D. Other sources: (Specify)

a. _____ Da.

b. _____ Db.

c. _____ Dc.

d. _____ Dd.

E. TOTAL REVENUE

130,024.03 E.

2. EXPENSES

A. Fees or commissions

33,509.60 A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

6,979.00 E.

F. Vehicle repairs

_____ F.

G. Parts

_____ G.

H. DMV Fees

_____ H.

I. Appraisals

343.00 I.

J. Detailing

490.00 J.

K. Advertising

_____ K.

L. Telephone

_____ L.

M. Other expenses: (Specify)

a. admin. _____ Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

10,402.00

51,723.86 N.

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3. Distribution or net to charitable organization or charitable purposes 80,083.13 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 00 4
5. Total Amount charity realized from operation of vehicle donation program 80,083.13 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Taron Reeves Printed Name Member Manager Title 2/6/03 Date

Signature of the charitable organization for verifying the distribution.

(Charity) Steven Goddard Printed Name VP Corporate Dept. Title 2-13-03 Date

(Charity) Lynne Anderson Printed Name Development Mgr Title 5/6/03 Date

ct-2VCF (11/2002)

Registry of Charitable Trusts
Attorney General's Office

MAY 8 2003

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FEB 26 2003

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